



Bill to:
WAYFINDER LOGISTICS
770 N LASALLE ST STE 707,
Chicago,
IL,
60654

Invoice Date: 07/29/2024
Invoice #: 225519
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		7795 Pocahontas Trail, Williamsburg, VA 23185, USA - 205 Big Woods Rd, Smyrna, DE 19977, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Rate and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Kelsey Neperud
(312) 224-0960 (phone)
kelsey.neperud@wayfinderlogistics.com

Equipment Type: Van or Reefer 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 225519

Carrier: RIKI TRANSPORTATION INC DBA BRZ

MC#: MC086875

DOT#: 3119062

Carrier Contact: Tia Dispatch, (p) (708)303-5150

Stops: 2

Carrier Status Link:

<https://wayfinder.my.site.com/email/s/carriergu...>

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
	Palletized			44000 lbs	Beer

Special Instructions Carrier: GPS REQUIRED - driver must be tracking on TruckerTools prior to pickup and remain tracking until delivery is complete. Failure to do so will result in a \$150 rate cut. ***MUST HAVE FOOD GRADE TRAILER*** ***DRIVER MUST CHECK IN AT SHIPPER AS WAYFINDER LOGISTICS*** Drivers Information All drivers must have the following: - Valid Order # - Valid Commercial Driver's License (CDL) - only a hard copy will be accepted - Hauling/Contracted Company name & destination - 2 load bars or 2 straps - Min. of 1/2 tank of fuel - Tandems slid to the rear of the trailer prior to check in SCALE ON SITE: - The shipper will load up to the max legal weight with the certified scales they have on site (which may be higher than the weight listed on this rate confirmation). Please note: Drivers have the opportunity to accept or reject the weight they are loaded with before the BOL is printed. Once the weight is accepted by the driver and the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED. If the BOL is printed and the driver is overweight the shipper can rework the freight/remove freight BUT IT WILL RESULT IN A \$500 FINE TO THE CARRIER. Detention will only be paid if the driver has times recorded on BOL AND screenshots of the driver's GPS. We can offer TruckerTools if the driver does not have ELD/GPS, but it must be prior to pickup/delivery taking place.

Shipper Pickup (Stop 1)

Anheuser Busch Inc VA
7795 Pocahontas TR
WILLIAMSBURG, VA US 23185
Expected Date: 7/28/2024
Appointment Time: 12:00
Contact: Hendrik VanLeliveld

Pickup Number: 29717838
Pickup Instructions:

Consignee Delivery (Stop 2)

N.K.S.Distributors
205 Big Woods Road
Smyrna, DE US 19977
Expected Date: 7/29/2024
Appointment Time: 09:00
Contact:

Delivery Number: 29717838
Delivery Instructions:

If you are experiencing any issues, please reach out to your Carrier Sales representative or call **(312) 858-8585**

SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT

Driver(s) is not to attempt pick-up without the following:

- *Signed and completed WayFinder Logistics, LLC. Carrier Packet*
- *Signed and returned WayFinder Logistics, LLC. Rate Confirmation*
- *Driver(s) cell number or Truck and Trailer #*
- *Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage*

While In-Transit please be aware of the following requirements:

- *Driver(s) must make daily check call by 10AM Central Standard Time.*
- *WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.*
- *If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).*
- *Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.*
- *Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".*
- *Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.*
- *By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.*
- *All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.*
- *Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate. Failure to report, document, photograph and provide all necessary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.*
- *Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.*
- *Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.*
- *ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.*
- *If load is consolidated/partialed/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.*

Carrier Fees	
Description	Cost
Net Line Haul	USD 800.00
Accessorial Charges	
Total Cost	USD 800.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

accounting@wayfinderlogistics.com / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: Jose

Previous Delivery City/St: Williamsburg, VA

Driver Cell: 612-289-0479

Previous Delivery Appt Time: 6PM 07/27

Truck #: 811

Trailer #: PTLZ232182

Carrier Signature: Conor Smith

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier, in effect on the date of shipment, the property described below, in apparent good order except as noted, contents and condition of contents of packages unknown, marked, consigned and destined as shown, and the bill of lading is not subject to any liens or encumbrances whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: WILLIAMSBURG, VA
BOL Number: 207924210500
Copy 2
Page 2

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
29717838	07/28/24	7	T	CC	WYFL	7230622
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
20792	07/28/24	0	232182			

CONSIGNEE TO DESTINATION	
N. K. S. DISTRIBUTORS INC	
205 BIG WOODS RD	
SMYRNA, DE 19977 3023221811	

CARRIER/ROUTE
WYFL FINDER LOGISTICS INC

Kind of Packages, Description of Articles, Special Marks And Exceptions

Weight (SUB TO GCS)

DATE

DATE

DATE

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AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTERS: CHECK-IN MIGUEL LOPEZ CHECK-OUT MIGUEL LOPEZ

PERMANENT PORT OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sun Jul 28 04:21:56 EDT 2024

DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed bill of lading.

If you are being provided different paperwork with a driver being told by a broker, carrier, or other third party that the destination is different from what is listed on this bill of lading, you must receive confirmation from Anheuser-Busch driver's office at 888-244-2446 to the address on the bill of lading to confirm the correct destination and to the correct driver's office to reduce cargo theft.

If you are being told to change the destination, you must receive confirmation from Anheuser-Busch driver's office at 888-244-2446 to the address on the bill of lading to confirm the correct destination and to the correct driver's office to reduce cargo theft.

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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

RECEIVED subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier). The Bill of Lading is not subject to any terms or conditions whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: WILLIAMSBURG, VA		BOL Number		Copy	
SHIPMENT NO.		DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	CARRIER CODE
29717838		07/28/24	7	T	WYFL
CUSTOMER NO		DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.	
20792		07/28/24	0	232182	

CONSIGNEE TO DESTINATION		SPECIAL INSTRUCTIONS	
N.K.S DISTRIBUTORS INC			
205 BIG WOODS RD			
SMYRNA, DE 19777		3023221811	

CARRIER/ROUTE	DRIVERS SPECIAL INSTRUCTIONS
MAYFINDER LOGISTICS INC	

PACKAGES	Kind of Packages, Description of Articles, Special Marks	LBS	Weight (GROSS TO GROSS)	Date
***Order: 29985	*** Tax Code: 403			
468 PKG BEER	5% BUSCH LT PEACH 30/12 AL CAN SP DSTK	24.96	11681	12JUL
***Order: 32883	*** Tax Code: 403			
336 PKG BEER	5% BUDWEISER 24/12 LN NR BTL LS APL PR	29.74	9993	20JAN
72 PKG BEER	5% NATURAL ICE 15/25 AL CAN SP DRINK OR/CA	25.56	1840	25JUL
360 PKG BEER	5% BUD LIGHT 18/12 AL CAN SP NAC	14.85	5346	15JAN
98 PKG BEER	5% BUD LIGHT 18/12 AL CAN SP NAC	20.1	1970	26JUL
112 PKG BEER	5% MICHELOB ULTRA 24/12 SIPFN 4/6 BSK	30.25	3388	25JUL
450 PKG BEER	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP	19.9	8955	23JAN
1896	TOTAL BEER WEIGHT		43173	
	DUNNAGE			
24	PKG PLT UNLD	34.0	816	
5	PLASTIC BULKHEAD DT	29.0	145	
4	PL SEPARATORS	18.0	72	
	TOTAL DUNNAGE WEIGHT		1033	
	TOTAL WEIGHT		44206	

BE PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUENET.
WEIGHMASTERS CHECK-IN: MIGUEL LOPEZ CHECK-OUT: MIGUEL LOPEZ

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER	DRIVER PLEASE READ
	Printed: Sun Jul 28 04:21:56 EDT 2024
	P.O. DRAWER U
	WILLIAMSBURG, VA 23185

ANHEUSER-BUSCH, LLC. Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Page 1M

Agent	Signature

COMPANY NAME

822

2

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: WILLIAMSBURG, VA

BOL Number
207924210500

Copy
2

Page 1

SHIPMENT NO. 29717838	DATE PLANNED 07/28/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WYFL	7230622	SEAL NO
CUSTOMER NO 20792	DATE SHIPPED 07/28/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 232182				

CONSIGNEE TO DESTINATION
N.K.S.DISTRIBUTORS INC
205 BIG WOODS RD
SMYRNA, DE 19977 3023221811



SPECIAL INSTRUCTIONS

WFL like

CARRIER/ROUTE
WAYFINDER LOGISTICS INC

DRIVERS SPECIAL INSTRUCTIONS

No. PARCELS	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (508 TO CGR)	Date
***Order: 29985	*** Tax Code: 403			
468 PKG BEER 1102030	5% BUSCH LT PEACH 30/12 AL CAN SP DSTK NAC	24.96	11681	12JUL
***Order: 32883	*** Tax Code: 403			
336 PKG BEER 1111JA9	5% BUDWEISER 24/12 LN NR BYL LS AFL PR NAC	29.74	9993	20JAN
72 PKG BEER 1127251	5% NATURAL ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.56	1840	25JUL
360 PKG BEER 1153218	5% BUD LIGHT 18/12 AL CAN SP NAC	14.85	5346	15JAN
98 PKG BEER 11LN246	5% LAND SHARK LAGR 24/12 AL CAN 2/12 SF CF NAC	20.1	1970	26JUL
112 PKG BEER 11T60L6	5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK AFL OR/CA DEPOSIT/FILLS	30.25	3388	25JUL
450 PKG BEER 11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.9	8955	23JAN
1896	TOTAL BEER WEIGHT		43173	
	DUNNAGE			
24	380100 PKG PLT UNLD	34.0	816	
5	760009 PLASTIC BULKHEAD DT	29.0	145	
4	760015 PL SEPARATORS	18.0	72	
	TOTAL DUNNAGE WEIGHT		1033	
	TOTAL WEIGHT		44206	

** Continued **

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: MIGUEL LOPEZ CHECK-OUT: MIGUEL LOPEZ

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sun Jul 28 04:21:56 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while sealing out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per: SDR
Agent:

DRIVER SIGNATURE

COMPANY NAME

Brendan Lee 7/29/24